Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 8

Specification Number: 51701

Name of Contractor: WIGHT/INDUSTRIA JV

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT

REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$110,619.65

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50829021

Submission Date:

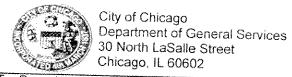
CITY OF CHICAGO BLANKET RELEASE

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

		Furnish the sup	plies and/or ser	vices des	cribed below	in confo	rmance with co	nditions set	inth have:-		6*	
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Payment on this order will be made upon receipt of an original vendor invoice form referencing this order. Submit the original invoice to the department referenced above. Mark all packages and papers with the purchase number.



To: Department of General Services

Date: January 28, 2008

Sub-Order Total: 110,619.65

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago. 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement
- Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll. 4 "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: WIC-07-003

Repair damaged roof trusses

Specification, loan or other identifying number:

TRO

2. Name of Contractor:

Wight/Industria Joint Venture

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)	
Lindsay & Asssociates, Inc.	323 W Galena Blvd, Suite A	Non	Subcontractor	\$13,000.00 Est.	
Nooden Roor Structures	15559 70th Court Orland Park, IL, 60462 AVE BEEN RETAINED OR ARE ANTICIPATE	Non	Subcontractor	\$82,710.00 Est.	

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

ein is true and complete, and that no

MY COMMISSION EXPINES 10/12/10

relevant information has been withheld.	execute this Disclosure on behalf of the Contractor that the information disclosed here				
10 Manual Part 10 miles 10 mi	1.29.08				
Signature	Date				
- Yer Comus	- Civil hesdent				
Name (Type or Print)	Title				
	Market Market State Commission of the State Commission				
Subscribed and sworn to before me	4 AMERICA NO. 100 AMERICA 100				
this 1041 day of 12 thurs 1 20 (6)	SHERRIE A CAYWOOD SHOTARY PUBLIC STATE OF ILLINOIS NOTARY PUBLIC STATE OF ILLINOIS				

Notary Public Signatére



City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org September 13 2007

07 SEP 17 PM 3: 42

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Attn:

Catherine Mellon

JOC Manager

Re:

JOC Project Number:

WIC-07-003.A / L-7-042

Project Title:

Mayor's Detail - Bow Truss Repairs

Address:

3540 South Normal

Estimated Cost:

200,000.00

Specification Number:

51701

Funding Source:

007-OC12-038-2005-1637-0540-12142-151

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Mike Batchman at (312) 744-1107 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña Commissioner

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer

Approved:

7

Mary Capecon

Arthur Andros

NEIGHBORHOODS



DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Originator:		Chicago Police Depatment	Date:	September 13, 2007				
		Mike Batchman	Phone:	(312) 744-1107				
Project Numb	er:	WIC-07-003.A / L-7-042	•					
Project Name):	Mayor's Detail - Bow Truss Rep	airs					
Project Scope	3 :	Investigate, plan & coordiante throof members)	e repairs of f	four to six roof bow trusses (structural				
Location/Add	ress:	3540 South Normal						
Justification:		These repairs are in direct responsible which generated the violation.	onse to a rece	ent Building Department Inspection				
Est. Project E	ludget:	\$200,000.00						
CIP#:		130-02-32398						
Funding Strip	s:	007-OC12-038-2005-1637-0540	-12142-151					
Funding Verif	ied By:	Denise West		Date: 9-13-07				
Can this reque	est be comple	eted by one of the following:						
1	In-Hou	se Trades Yes		No X				
2 3		Contract Yes etitive Bid Yes	ļ	No X No X				
Ü	o o repe	700	' LI					
if No, for any	of the above	please explain:						
2. There is n	o term agree	form these repairs. ment in place to perform this work. planned, coordinated and completed	before the w	vinter snow season.				
APPROVED):							
77.	i dela	Alakrof		9-13-07				
Nicholas J.	Ahrens, Jr.	Deputy Commissioner		Date				
				7/13/2				
Michi E. Pe	ña, Commis:	sioner		Date				



The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

Mayor's Detail 3540 South Normal

Project No: WIC-07-003.A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Perform structural bow trusses roof member repairs in response to a recent Building Department inspection.

Inspect, test, prepare repair drawings to obtain permit and coordinate a shoring & repair plan necessary to complete the repairs of four to six visibly damaged roof trusses.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

This work involves the immediate repair of four to six damaged structural support members for the roof system . It is imperrative that this work is planned and coordinated prior to the winter months when additional weight of the snow could lesson the integraty of the roof system.

 If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

This work requires multiple trades and is specialized repairs & construction.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

No

 If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

The is not a term agreement in place to complete this work.